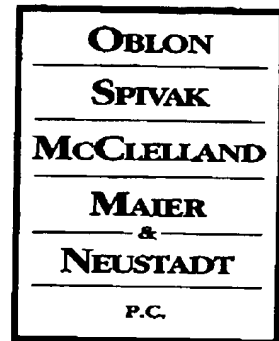


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UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Frank Lebron
Refund Department

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of December, 2005. See the highlighted charge on serial number 10/663,759 in the amount of \$400.00 on fee code #1202.

An amendment was filed on November 29, 2005, containing a total of 72 claims. These claims were paid for when the application was originally filed on September 17, 2003. The amendment filed November 29, 2005, did not add additional claims. Therefore, there should not be any additional claim charges on our deposit account for this application.

Please review this application and kindly refund \$400.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel
Accounting Department

Enclosures

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Deposit Account Statement

Requested Statement Month: December 2005
Deposit Account Number: 150030
Name: NORMAN F. OBLON
Attention:
Address: 1940 DUKE STREET
City: ALEXANDRIA
State: VA
Zip: 22314
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	4	10793982	M220-1010-1 256943	1202	\$150.00	\$37,679.71
12/01	10	10539057	272911US0PCT	1615	\$100.00	\$37,579.71
12/01	12	10673375	243476US6 YA	1201	-\$200.00	\$37,779.71
12/01	13	10673375	243476US6 YA	1202	-\$250.00	\$38,029.71
12/01	14	10948288	259545US0	1806	-\$180.00	\$38,209.71
12/01	15	09969765	214725	2202	-\$25.00	\$38,234.71
12/01	16	10062458	219181US0	1806	-\$180.00	\$38,414.71
12/01	39	10440098	237218US-2	1806	-\$180.00	\$38,594.71
12/01	40	10440098	237218US-2	1806	-\$180.00	\$38,774.71
12/02	1	10645804	241833	1806	\$180.00	\$38,594.71
12/02	1	60606789	PF55833	8007	\$20.00	\$38,574.71
12/02	2	60606789	PF55833	8023	\$120.00	\$38,454.71
12/02	7	10222774	227296US0CON	1202	-\$18.00	\$38,472.71
12/02	10	10292505	230451US2	1806	-\$180.00	\$38,652.71
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12/02	54	60629896	262126US/KQU	8007	\$20.00	\$38,962.71
12/02	89	11045115	262459US/KQU	8007	\$20.00	\$38,942.71
12/02	204	11066437	255947US/KQU	8007	\$20.00	\$38,922.71
12/05	1	10294658	230482US0	1202	\$500.00	\$38,422.71
12/05	1	10297577	230862USOPCT	1252	\$420.00	\$38,002.71
12/05	3	11258893	280158US2	1203	\$360.00	\$37,642.71
12/05	9	10759197	247919US2	1806	\$180.00	\$37,462.71
12/05	9	10188091	224499US0XCO	1806	\$180.00	\$37,282.71
12/05	10	10674358	242578US0	1806	\$180.00	\$37,102.71
12/05	11	11002218	262571US0DIV	1806	\$180.00	\$36,922.71
12/05	167	0163570322	271896CN/KR(FF. DEPT.)	8014	\$100.00	\$36,822.71
12/06	5	10724150	245003US0	1806	\$180.00	\$36,642.71

12/06 16	60623238	261013US/KQU	8007	\$20.00	\$36,622.71
12/06 18	60636110	263161US/KQU	8007	\$20.00	\$36,602.71
12/06 48	10847394	252965US2SDIV	1251	\$120.00	\$36,482.71
12/06 233	11036051	264809US/KQU	8007	\$80.00	\$36,402.71
12/07 49	10326554	230310US0X	1251	-\$120.00	\$36,522.71
12/07 51	10496312	252755US2PCT	1202	-\$300.00	\$36,822.71
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12/07 66	10415887	236540US3PCT	1251	-\$120.00	\$37,142.71
12/07 67	09964585	214607US2BTM	1201	-\$600.00	\$37,742.71
12/07 133	60638370	263941US/KQU	8007	\$40.00	\$37,702.71
12/08 1	09809302	204489US-2	1201	\$200.00	\$37,502.71
12/08 1	10662522	241482US6 YA (TSP-002)	1806	\$180.00	\$37,322.71
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12/12 19	10319497	231524US-2SR	1811	\$100.00	\$36,282.71
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12/12 91	60654963	266601US/KQU	8007	\$20.00	\$36,182.71
12/12 93	60630204	262410US/KQU	8007	\$80.00	\$36,102.71
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12/13 1	09539328	5241-P3	1806	\$180.00	\$36,102.71
12/13 7	11140968	272962US-2 DIV	1806	-\$180.00	\$36,282.71
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12/13 23	11171300	274474US2S DIV	1251	-\$120.00	\$36,272.71
12/13 24	10398652	235558US	1201	-\$400.00	\$36,672.71
12/13 70	60636531	263638US/KQU	8007	\$60.00	\$36,612.71
12/13 71	60710161	277376US/KQU	8007	\$60.00	\$36,552.71
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12/14 55	11157061	257034US26	1081	\$500.00	\$35,372.71
12/14 207	09682285		8011	\$55.00	\$35,317.71
12/14 208	09682285		8024	\$40.00	\$35,277.71
12/15 149	11111887	271354US/KQU	8007	\$20.00	\$35,257.71
12/15 194	10024162	450100-03682 275764	1401	\$500.00	\$34,757.71
12/16 4	10528096	267577US2PCT	1615	\$50.00	\$34,707.71
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12/16 9	11261734	280129US96CONT	1081	\$250.00	\$34,277.71
12/16 15	10426697	236579US-3	1801	\$790.00	\$33,487.71
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12/16 21	1406070		8024	\$40.00	\$33,327.71
12/16 150	10917222		8011	\$55.00	\$33,272.71
12/16 156	09682284		8011	\$55.00	\$33,217.71

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OSMM&N File No. 242554US3

Dept.: E/M

Serial No. New Application

By: GJM/CDW/brf

In the matter of the Application of: Tomoya OHSUGI

For: LIGHT SOURCE AND LIGHT BEAM SCANNING UNIT

Due Date: September 19, 2003

The following has been received in the U.S. Patent Office on the date stamped hereon

- 51 pp. Specification 48 Claims Drawings 13 Sheets
- ✓ ■ Application Data Sheet (1 sheet)
- ✓ ■ Utility Patent Application Transmittal
- Fee Transmittal Form
- Request for Priority
- Priority Doc (1)
- Information Disclosure Statement
- PTO-1449
- ✓ ■ Cited References (3)
- ✓ ■ White Advance Serial Number Card
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Docket No. 242554US3

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

INVENTOR(S) Tomoya OHSUGI

SERIAL NO: New Application

FILING DATE: Herewith

FOR: LIGHT SOURCE AND LIGHT BEAM SCANNING UNIT

FEE TRANSMITTAL

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FOR	NUMBER FILED	NUMBER EXTRA	RATE	CALCULATIONS
TOTAL CLAIMS	72 - 20 =	52	x \$18 =	\$936.00
INDEPENDENT CLAIMS	2 - 3 =	0	x \$84 =	\$0.00
<input checked="" type="checkbox"/> MULTIPLE DEPENDENT CLAIMS (If applicable)			+ \$280 =	\$280.00
<input checked="" type="checkbox"/> LATE FILING OF DECLARATION			+ \$130 =	\$130.00
BASIC FEE				\$750.00
TOTAL OF ABOVE CALCULATIONS				\$2,096.00
<input type="checkbox"/> REDUCTION BY 50% FOR FILING BY SMALL ENTITY				\$0.00
<input type="checkbox"/> FILING IN NON-ENGLISH LANGUAGE			+ \$130 =	\$0.00
<input type="checkbox"/> RECORDATION OF ASSIGNMENT			+ \$40 =	\$0.00
TOTAL				\$2,096.00

- ☐ Please charge Deposit Account No. 15-0030 in the amount of _____ A duplicate copy of this sheet is enclosed.
- ☐ A check in the amount of _____ to cover the filing fee is enclosed.
- ☒ Credit card payment form is attached to cover the filing fee in the amount of \$2,096.00
- ☒ The Director is hereby authorized to charge any additional fees which may be required for the papers being filed herewith and for which no check or credit card payment form is enclosed herewith, or credit any overpayment to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Date: _____

Gregory J. Maier

Registration No. 25,599

Customer Number

22850

Tel. (703) 413-3000
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(OSMMN 05/03)

Christopher D. Ward

Registration No. 41,367

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Adjustment date: 01/30/2006 SDENROB1
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